

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 24-14564-PMM

William Vincent Conrad
Meredith Haleen Conrad
32 Park Road
Reading PA 19609

Petition Filed Date: 12/23/2024
341 Hearing Date: 01/28/2025
Confirmation Date: 06/12/2025

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2025	\$463.00		03/05/2025	\$463.00		04/01/2025	\$463.00	
05/15/2025	\$580.00		06/12/2025	\$580.00		07/11/2025	\$580.00	
Total Receipts for the Period: \$3,129.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,709.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,815.00	\$2,924.50	\$890.50
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$1,529.62	\$0.00	\$1,529.62
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$742.76	\$0.00	\$742.76
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$731.05	\$0.00	\$731.05
5	ONE MAIN FINANCIAL GROUP LLC »» 005	Unsecured Creditors	\$13,720.63	\$0.00	\$13,720.63
6	DEPARTMENT OF EDUCATION/MOHELA »» 006	Unsecured Creditors	\$9,747.96	\$0.00	\$9,747.96
7	US DEPARTMENT OF EDUCATION »» 007	Unsecured Creditors	\$11,161.78	\$0.00	\$11,161.78
8	CHASE BANK USA NA »» 008	Unsecured Creditors	\$6,757.68	\$0.00	\$6,757.68
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 009	Unsecured Creditors	\$218.44	\$0.00	\$218.44
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$351.30	\$0.00	\$351.30
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$179.04	\$0.00	\$179.04
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$574.68	\$0.00	\$574.68
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$221.47	\$0.00	\$221.47
14	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$606.28	\$0.00	\$606.28
15	QUANTUM3 GROUP LLC AS AGENT FOR »» 015	Unsecured Creditors	\$1,909.32	\$0.00	\$1,909.32

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16	QUANTUM3 GROUP LLC AS AGENT FOR »» 016	Unsecured Creditors	\$1,231.59	\$0.00	\$1,231.59
17	DISCOVER BANK »» 017	Unsecured Creditors	\$3,305.50	\$0.00	\$3,305.50
18	SPRING OAKS CAPITAL SPV LLC »» 018	Unsecured Creditors	\$684.62	\$0.00	\$684.62
19	SCOLOPAX LLC »» 019	Unsecured Creditors	\$2,775.58	\$0.00	\$2,775.58
20	TD BANK USA NA »» 020	Unsecured Creditors	\$1,556.93	\$0.00	\$1,556.93
21	TD BANK USA NA »» 021	Unsecured Creditors	\$468.88	\$0.00	\$468.88
22	CAPITAL ONE AUTO FINANCE »» 22S	Secured Creditors	\$23,063.40	\$0.00	\$23,063.40
23	CAPITAL ONE AUTO FINANCE »» 22U	Unsecured Creditors	\$1,166.48	\$0.00	\$1,166.48
24	RESURGENT RECEIVABLES, LLC »» 023	Unsecured Creditors	\$1,436.24	\$0.00	\$1,436.24
25	MIDLAND CREDIT MANAGEMENT INC »» 024	Unsecured Creditors	\$1,297.64	\$0.00	\$1,297.64
26	PORTFOLIO RECOVERY ASSOCIATES »» 025	Unsecured Creditors	\$790.67	\$0.00	\$790.67
27	PORTFOLIO RECOVERY ASSOCIATES »» 026	Unsecured Creditors	\$849.46	\$0.00	\$849.46
28	CENLAR FSB »» 027	Mortgage Arrears	\$4,017.98	\$0.00	\$4,017.98
29	QUANTUM3 GROUP LLC AS AGENT FOR »» 028	Unsecured Creditors	\$762.37	\$0.00	\$762.37
30	QUANTUM3 GROUP LLC AS AGENT FOR »» 029	Unsecured Creditors	\$1,183.21	\$0.00	\$1,183.21
31	QUANTUM3 GROUP LLC AS AGENT FOR »» 030	Unsecured Creditors	\$494.87	\$0.00	\$494.87
32	QUANTUM3 GROUP LLC AS AGENT FOR »» 031	Unsecured Creditors	\$262.30	\$0.00	\$262.30
33	QUANTUM3 GROUP LLC AS AGENT FOR »» 032	Unsecured Creditors	\$406.42	\$0.00	\$406.42
34	QUANTUM3 GROUP LLC AS AGENT FOR »» 033	Unsecured Creditors	\$203.99	\$0.00	\$203.99
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$1,350.00	\$0.00	\$1,350.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$3,709.00	Current Monthly Payment:	\$580.00
Paid to Claims:	\$2,924.50	Arrearages:	\$580.00
Paid to Trustee:	\$236.40	Total Plan Base:	\$34,449.00
Funds on Hand:	\$548.10		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.